

**INVOICE NO.**

EN5583888

INVOICE DATE

11/27/2016

BILL CYCLE

201611

INVOICE DUE DATE

12/25/2016

ATTN: Lisa Cabanel
CAMPAIGN GROUP
1600 Locust Street
3rd Floor
Philadelphia, PA 19103

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CAMPAIGN GROUP	CAMPAIGN GRO	Friends of Mike Hanna/WBI	P50252

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11874683	Wilkes Barre-Scranton	TV	\$48.00	3	3

INVOICE NOTES

Gross Advertising Total	\$48.00
Agency Commission	(\$7.20)
Rep Commission	(\$5.30)
Net Advertising Total	\$35.50

Terms: Net 30 Days

Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: EN11874683
TIM Est No: 696039
AE Name: WB/SC National Political

Market: Wilkes Barre-Scranton
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1598990	HAN1604AWAH	Williamsport/0352	CMDY, FOOD	3	\$48.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CMDY	Williamsport/0352	NW1598990	1	\$8.00
FOOD	Williamsport/0352	NW1598990	2	\$40.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
11-5-16	CMDY	Williamsport/0352	4:25PM	HAN1604AWAH	Harold & Kumar Go to White Castle	30	1	\$8.00	
11-5-16	FOOD	Williamsport/0352	2:54PM	HAN1604AWAH	Worst Cooks in America	30	2	\$20.00	
11-6-16	FOOD	Williamsport/0352	11:18AM	HAN1604AWAH	The Pioneer Woman	30	2	\$20.00	

Order# EN11874683 Total: \$48.00



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REMITTANCE

Please return this document with your payment

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CAMPAIGN GROUP	CAMPAIGN GRO	Friends of Mike Hanna/WBI	P50252

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

Phone: 610-350-3675
Fax: 484-983-3126
Note: OMC_Business_Operations
@cable.comcast.com

Special Note:

Net Balance Due**\$35.50**

We accept checks, money orders, and all major credit cards.